06-0-1618

AN ORDINANCE BY FINANCE AND EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE TRANSFER OF APPROPRIATIONS IN THE AMOUNT OF TWENTY EIGHT THOUSAND FIVE HUNDRED FOURTEEN DOLLARS AND NO CENTS (\$28,514.00) FROM DEPARTMENT OF PARKS, RECREATION, AND CULTURAL AFFAIRS, BUREAU OF CULTURAL AFFAIRS ("BUREAU"), FUND, ACCOUNT, AND CENTER NUMBER 1A01 (GENERAL FUND) 711003 (SALARIES, EXTRA HELP) N41001 (OFFICE OF DIRECTOR) TO THE ATLANTA WORKFORCE DEVELOPMENT AGENCY ("AWDA") FUND, ACCOUNT, AND CENTER NUMBER 1B07 (JOB TRAINING GRANT FUND) 729002 (SERVICE GRANTS) Y71R0331JBHB (WIA NON-ADMIN, YOUTH 06/07) FOR THE PURPOSE OF PROVIDING SUMMER EMPLOYMENT FOR 103 TEENS THROUGH THE ARTSCOOL SUMMER ARTS EMPLOYMENT PROGRAM; AND FOR OTHER PURPOSES.

WHEREAS, the Bureau is working in conjunction with the AWDA to provide summer employment for 103 teenagers through the 2006 ARTSCOOL Summer Arts Employment Program ("Program"); and

WHEREAS, the AWDA agreed to administer the payments for all teen salaries participating in the Program on behalf of the Bureau; and

WHEREAS, the Bureau has identified \$28,514.00 to fund a portion of the salaries; and

WHEREAS, the Bureau desires to transfer \$28,514.00 from Fund, Account, Center Number 1A01 (General Fund) 71103 (Salaries, Extra Help) N41001 (Office of Director) to the AWDA Fund, Account, and Center Number 1B07 (Job Training Grant Fund) 729002 (Service Grants) Y71R0331JBHB (WIA Non-Admin, Youth 06/07) for the purpose of funding the aforesaid salaries.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY ORDAINS as follows:

Section 1: That the 2007 (General Fund) Budget be and is hereby amended as follows:

TRANSFER FROM APPROPRIATIONS

1A01 711003 N41001 Department of Parks, Recreation and Cultural Affairs
Bureau of Cultural Affairs-Office of the Director
Salaries, Extra Help

\$28,514.00

TRANSFER TO APPROPRIATIONS

1B07 729002 Y71R0331JBHB Atlanta Workforce Development Agency

Non-Administrative Cost Pool

Service Grant

\$28,514.00

Section 2: That all ordinances and parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	IIIN: GREG PRIDGEON
Legislative Counsel (Signature):_TERRY GRANDISON	Tony Dras
Contact Number:6946	•
Originating Department:Parks, Recreation and Cultural Affairs	
Committee(s) of Purview: _Community Development and Human Resources Committee	
Council Deadline: 7/31/06	. `
Committee Meeting Date(s): 8/15-8/16 Full	Council Date:8/21/06_
Commissioner Signature	
CAPTION AN ORDINANCE AUTHORIZING THE TRANSFER OF THE AMOUNT OF TWENTY EIGHT THOUSAND FIVE DOLLARS AND NO CENTS (\$28,514.00) FROM THE DESCREATION, AND CULTURAL AFFAIRS, BUREAU ("BUREAU"), FUND, ACCOUNT, AND CENTER NUTED FUND) 711003 (SALARIES, EXTRA HELP) N41001 (OF THE ATLANTA WORKFORCE DEVELOPMENT AGACCOUNT, AND CENTER NUMBER 1B07 (JOB TRANSPORCE) (SERVICE GRANTS) Y71R0331JBHB (WIA NOF THE PURPOSE OF PROVIDING SUMMER EMPLOYED THROUGH THE ARTSCOOL SUMMER ARTS EMPLOYED OTHER PURPOSES.	E HUNDRED FOURTEEN EPARTMENT OF PARKS, OF CULTURAL AFFAIRS MBER 1A01 (GENERAL FFICE OF DIRECTOR) TO ENCY ("AWDA") FUND, AINING GRANT FUND) N-ADMIN, YOUTH 06/07) DYMENT FOR 103 TEENS
FINANCIAL IMPACT (if any): City of Atlanta will pay \$28 the teens participating in the 2006 Artscool Summer Arts Em	
Mayor's Staff Only	
Received by Mayor's Office: 73100 Review	ed by (date)
Submitted to Council: (date)	